

**BY ORDER OF THE COMMANDER
AIR FORCE SPACE COMMAND**



**AIR FORCE MANUAL 23-110
VOLUME 2 PART 2 CHAPTER 14**

**AIR FORCE SPACE COMMAND
Supplement 1
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Supply

STORAGE AND RELATED OPERATIONS

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This supplement implements and extends guidance of Air Force Manual (AFMAN) 23-110V2PT2CH14, **Storage and Related Operations**. This supplement describes AFSPC's procedures for use in conjunction with the basic AFMAN. It applies to all AFSPC activities operated or supported by the USAF Standard Base Supply System (SBSS). This supplement does apply to Air Force Reserve Command and Air National Guard units.

SUMMARY OF REVISIONS

Corrects references in paragraph 14.24.6. Requires the forwarding of Warranty/Guaranty documentation to the Contracting Office in paragraph 14.31.3.2.4 (Note).

14.8 Random length items are assigned IEX Code 4, which produces a 289 reject. When this occurs, the Demand Processing Section asks the Storage and Issue Section to verify if the exact quantity/length is available. If not, notify the customer of the quantities/lengths that are available for issue.

14.23.2. The Receiving or the Inspection Section is responsible for inspecting all Supply Manager storage areas.

NOTE:

The Supply Manager will determine which element will perform functional checks and dated item reviews.

14.24. Provide a list of authorized supply inspectors to the Document Control Element annually or when changes occur.

14.24.6. The Receiving or the Inspection Section inspects internal combustion engines, regardless of the source; for example, maintenance, depot, contract, etc., to make sure AFTO Form 95, **Significant Historical Data**, is attached. If not attached, the inspector prepares the AFTO Form 95 and attaches it to the engine container to record storage time and other inspections required by DoD Regulation 4145.19-R-1.

14.26.1. These actions should be completed within four duty hours for Mission Capable (MICAP) requirements and two duty days for all others.

14.31.3.2.4. Note: The Contracting Office for local purchase items.

14.36.1. The Supply Manager will determine which element will work local purchase (SF364) **Report of Discrepancy**.

14.40.7. This option is delegated to the Supply Manager.

14.66. Process the R36, **Serviceable Balance – No location/Duplicate Warehouse Location Listing**, at least monthly, but no later than three days prior to end of month.

14.68.3. All Found on Base (FOB) recoverable items will be delivered to the Repair Cycle Support Element. This element will accomplish all research and processing actions on recoverable FOB assets.

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